

Kingman Unified School District #20

3033 MacDonald Avenue Kingman, AZ 86401
Phone (928) 753-5678 FAX (928) 753-6910

SUPERINTENDENT
Maurice Flores, Ed.D

RECEIVED & INSPECTED

DEC 5 - 2007

FCC - MAILROOM

November 28, 2007

Letter of Appeal
FCC, Office of the Secretary
445 12th Street SW
Washington, DC 20554

Ref.: FRN 1543012
471 Application no. 559402
470 Application no. 674530000596770

CC: 02-6

Dear Sir,

The above FRN has been reported to us as canceled. We are requesting re-instatement of this application due to miscommunication and clerical error.

We were contacted by the USAC Quality Assurance Integrity group on Feb. 1, 2007 concerning the FRN and 471 referenced. The audit team was challenging the \$3,000. non-recurring charge. After researching their inquiry we found that the non-recurring services were provided in a previous funding year and were not required. Our intention in our discussions with the audit group was to cancel the \$3,000. non-recurring charge only.

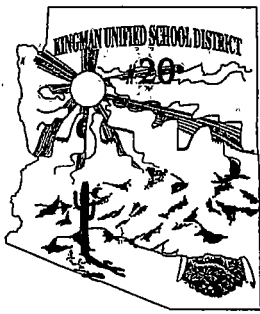
What has happened is that the entire funding request was canceled. This cancellation would exclude \$51,964. of recurring charges for our district-wide Internet connection. Losing this funding would be a major financial setback to our district in providing high speed internet access to all of our schools.

In the previous year we were approved funding for this service. At that time it included the \$3,000 one time installation charge.

We ask that you review the chain of events that led to this cancellation and find that a mis-communication has occurred between the QA Integrity audit group and our e-rate coordinator and that our intention was never to cancel the entire request but to only cancel the non-recurring portion.

We recognize that this appeal is being made outside of the 60 day window. Our initial review of the FRNs that were issued to our district indicated that the \$3,000. charge was the only portion canceled. In closer examination, and through contact with USAC

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representatives, we have discovered that the entire request was canceled -- not just the non-recurring portion.

We trust that you will review our appeal and favorably respond by reinstating the FRN for the requested recurring costs for Internet services.

Sincerely yours,

A handwritten signature in cursive script, reading "William J. Bigelow".

William J. Bigelow
Director -- Information Technology
Kingman Unified School District No. 20

Attachment: Copy of Quality Assurance Integrity Group requesting information and justification for \$3,000. non-recurring cost on 471 Application no. 559402



Feb 01, 2007

Laurie Cole
KINGMAN UNIFIED SCHOOL DISTRICT #20
Telephone:
Application Number

Schools and Libraries Division

(928) 7536287

551940 552446 552470 552691 552905 553801
554073 554118 554130 554154 554182 554200
556343 557113 557671 557762 559402 553367

Response Due Date: 2/16/2007

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2007 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2007 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

1) Based upon review of your Form 471 application, we were not able to validate your requested discount percentages of:

- 80% for White Cliffs Middle School
- 90% for Black Mountain Elem School
- 90% for Cerbat Elementary School
- 80% for Kingman Middle School
- 80% for Hualapai Elementary School

If you choose to validate your original requested discount percentages (above), then please provide the appropriate documentation if one of the following acceptable methods you used to calculate your discount:

a.) If the school participates in a National School Lunch Program (NSLP), please provide a signed copy (preferably by the Principal, Vice-Principal, Superintendent or chief school official, or Director of Food Services) of a Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:

- 1.) The Entity name
- 2.) The total number of students enrolled at the entity
- 3.) The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate claim form for the school district, also provide a signed letter from a school official (preferably the Superintendent or chief school official) that lists the enrollment and Free/Reduced information for each school in the

Please provide quotes for the following:

- Application 552691 FRN 1524946: Quote for 1-time charge of \$1,500
- Application 554182 FRN 1538268: Quote for 1-time charge of \$12,304.92
- Application 556343 FRN 1534401: Quote for 1-time charge of \$1,500
- Application 557671 FRN 1537594: Quote for 1-time charge of \$1,500
- Application 559402 FRN 1543012: Quote for 1-time charge of \$3,000

*** PLEASE SEE ATTACHED DOCUMENTATION REGARDING 552691, 556343 AND 557671. THE 12,304.92 CHARGE ON 554182 IS INVALID (A MISTAKE). ~~559402 NEEDS TO BE CANCELLED~~ ***

Any documentation provided should clearly identify all eligible and ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility of charges requested on your Form 471, the funding request may be reduced or denied.

5) The rules of this program require that a signed contract with the service provider be in place at the time of the submission of the FCC Form 471 certification.

Please provide a copy of the full contract, signed and dated by both parties, to verify the correct Contract Award Date ("CAD"). Failure to provide a signed and dated contract may be cause for denial.

If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the FCC Form 471 application number involved so that we can locate the documentation in our files.

For further guidance regarding CADs, please refer to the Schools and Libraries Division website at: Step 4: Select a Service Provider at www.usac.org/sl/applicants/step04/default.aspx.

*** PLEASE SEE ATTACHED DOCUMENTATION REGARDING SIGNED CONTRACTS AND PRICING ARRANGEMENTS ***

In addition to providing the contract; is the Form 470 # 471980000599114 on your Form 471 application # 554073 the establishing Form 470 for services to the entity on this Form 471? *** YES ***

If No, please provide the following information: